

BILL NO. A-67-10-02✓

APPROPRIATION ORDINANCE NO. A-150-67

AN ORDINANCE transferring certain funds within the 1967 Budget of the Fort Wayne Humane Commission.

WHEREAS, utility and gas rates have increased since the 1967 Budget for said services was approved, and more animals have been kept at the shelter than anticipated, and there are insufficient funds in Account No. 12-2-22, Heat, Light, Power & Water, and Account No. 12-3-35, Food, in the 1967 Budget of the Fort Wayne Humane Commission to cover the costs of said expenses; and

WHEREAS, there are sufficient funds in Account No. 12-3-331, Laundry & Cleaning, Account No. 12-3-34, Clothing, and Account No. 12-2-214, Telephone, Telegraph & Trans., in the 1967 Budget of the Fort Wayne Humane Commission which are not required for said accounts;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. There is hereby appropriated and transferred from Account No. 12-3-331, Laundry & Cleaning, the sum of \$475.00 and from Account No. 12-3-34, Clothing, the sum of \$100.00 to Account No. 12-2-22, Heat, Light, Power & Water, in the 1967 Budget of the Fort Wayne Humane Commission.

SECTION 2. There is hereby appropriated and transferred from Account No. 12-2-214, Telephone & Telegraph, the sum of \$150.00 to Account No. 12-3-35, Food, in the 1967 Budget of the Fort Wayne Humane Commission.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and legal publication thereof.

John H. Hill

APPROVED AS TO FORM  
AND LEGALITY

CITY ATTORNEY

CITY OF FORT WAYNE  
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

October 2, 1967

TO: J. Robert Arnold,  
City Attorney

SUBJECT:

Please prepare an appropriation ordinance, which would transfer funds, as follows, in the budget of the Fort Wayne Humane Comm:

\$150.00 from Account No. 12-2-214, Telephone & Telegraph

\$475.00 from Account No. 12-3-331, Laundry & Cleaning

\$100.00 from Account No. 12-3-34, Clothing  
to the following accounts:

\$150.00 to Account No. 12-3-35, Food

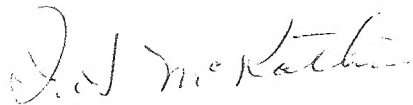
\$475.00 to Account No. 12-2-22, Heat, Light and Power

\$100.00 to Account No. 12-2-22, Heat, Light and Power

The reasons for these transfers is that since more animals have been kept at the shelter a larger supply of food is necessary; and unanticipated increase in utility and gas rates has occurred since the appropriation was set up for the Heat, Light and Power account.

It will be necessary to advertise these transfers and submit them to the State Tax Board for approval.

Yours very truly,



I. H. McKathnie,  
City Controller

IHM/ar



Date September 28, 1967

TO THE CITY CONTROLLER:

The Fort Wayne Humane Commission  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 150.00 from

Account No. 12-2-214 Title Telephone, Telegraph, Trans. to

Account No. 12-3-35 Title Food

Reason for Transfer

More animals kept at Humane Shelter, need of more food supply.

W.C. Koch Mgr  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



Date September 28, 1967

TO THE CITY CONTROLLER:

The Fort Wayne Humane Commission  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 475.00 from

Account No. 12-3-331 Title Laundry and Cleaning to

Account No. 12-2-22 Title Heat, Light, Power & Water .

Reason for Transfer \_\_\_\_\_

Unanticipated increase in utility and gas rates when Budget

appropriation made for this Account.

W. C. Koch *Mr*  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



Date September 28, 1967

TO THE CITY CONTROLLER:

The Fort Wayne Humane Commission  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 100.00 from

Account No. 12-3-34 Title Clothing to

Account No. 12-2-22 Title Heat, Light, Power & Water .

Reason for Transfer \_\_\_\_\_

Unanticipated increase in utility and gas rates when Budget  
appropriation made for this Account.

W. C. Koch  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



Bill No. A-67-10-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
transferring certain funds within the 1967 Budget of the Fort Wayne Humane  
Commission,

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

JOHN H. ROBINSON, Chairman

JACK K. DUNIFON, Vice-Chairman

WILLIAM T. HINGA

JOHN NUCKOLS

PHIL A. STEIGERWALD

*John H. Robinson*  
*Jack K. Dunifon*  
*William T. Hinga*  
*John Nuckols*  
*Phil A. Steigerwald*

CONCURRED IN

DATE 10-24-67 FUAD G. BONAHOOM, CITY CLERK

Read the first time in full and on motion by Robinson seconded by Hinga and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday the 24th day of October 1967, at 7:30 o'clock P.M., E.S.T. *Proof of publication attached to Bill No. 2 A-67-10-01*

Date: 10-10-67 Thad G. Bonahoom  
CITY CLERK  
Read the third time in full and on motion by Hinga seconded by Hinga and duly adopted, placed on its passage.

Passed (~~DEF~~) by the following vote:  
AYES 7, NAYS 0, ABSTAINED     , ABSENT      to-wit:  
Buchanan       
Dunifen       
Fay       
Hinga       
Nuckols       
Robinson       
Rousseau       
Steigerwald       
Tipton       
Date 10-24-67 Thad G. Bonahoom  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(~~General~~)(~~Annexation~~)(~~Special~~)(~~Appropriation~~) Ordinance (~~Resolution~~) No. A150-67 on the 24th day of Oct., 1967.  
ATTEST: (SEAL) Thad G. Bonahoom Glenn Rousseau  
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of Oct, 1967 at the hour of 10:00 o'clock A.M., E.S.T.  
Thad G. Bonahoom  
CITY CLERK

Approved and signed by me this 26th day of October, 1967, at the hour of 11:28 o'clock A.M., E.S.T.  
Harold S. Zeis  
MAYOR